

# AF Serial Number Tracking IPT

Capt Brian Botkin HQ AFMC/LGI DSN 787-5286 18 June 2003



# **Overview**

- AF IPT Mission
- DOD Background
- USAF Background
- SNT Analysis
- AF CONOPs
- SNT Implementation
- Significant Issues



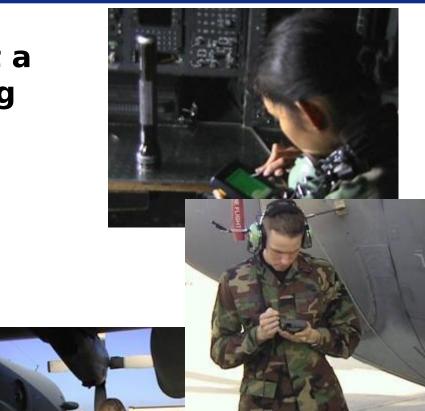




# AF IPT Mission

Design and implement a Serial Number Tracking and management capability for the U.S. Air Force

 Coordinate with other organizations and services for DOD Seri Number Tracking program implementat





# **SNT Benefits**

## Acquisition/Engineering

 Part Mark, Birth Certificate, Warranty Management, OSS&E, Configuration Management, Safety of Flight/High Dollar/Time Critical Item Management

## Supply

Inventory Accuracy, Material Management, Item Visibility by SN, Fraudulent Part Identification

## Transportation

In-Transit Visibility, Track Transportation Method/Damages

## Maintenance

Item Visibility, Cost Control, Repair History, Bad Actor Identification (MTBF), Quality Deficiency Report Tracking, Improved Bills of Material, Engine Stub Time Management

## Disposal and Reutilization

 Hazardous Materials/Precious Metals Tracking,
 Demilitarization, Prevent Inappropriate Re-entry of Parts -Surplus/Excess



# **DoD Background**

## Requirements

- ODUSD(L&MR) memo: <u>Serialized Item</u>
   <u>Management</u> (SIM) of Equipment Maintenance 4 Sep 02
- ODUSD memo: DoD Policy and Implementation for <u>Unique Item Identification</u> (UID) - 19 Dec 02

## DoD Goal

Implement policies for uniquely identifying items

## Benefits

- Integration of item data across all agencies, FMEA
- Improved item visibility, management and accountability (CFO Compliance)



# USAF Background

## Requirement

 AF CONOPs for <u>Serial Number Tracking (SNT)</u> and <u>Product Marking</u> signed - 27 Feb 03

## USAF AIT PMO

Provide standards and technological options/data collection solutions for marking

## USAF SNT Team

- Support DoD, implement CONOPS, business rules, policy and integrate throughout logistics supply chain and management information systems
- AF/ILI Responsibility -- Feb 03
- AF IPT Co-Chaired by AF/ILI and AFMC/LGI



# **SNT Analysis**

- Determined Three Major Considerations for SNT:
  - Tracking
    - Where is the asset?
    - Processes/Business Rules/Requirements
  - Capabilities
    - What can I do with serial tracking data?
    - Processes/Business Rules/Requirements
  - Systems Changes
    - What changes are necessary to support tracking and capabilities?
    - Processes/Business Rules/Requirements
- Divided System Life Cycle into major functional areas for analysis:
  - Acquisition/Manufacturing/Engineering,
     Transportation, Supply, Maintenance and Disposition



# AF CONOPS

- High-level document that provides framework and identifies requirements to track selected assets individually throughout information systems, from cradle to grave
  - Items subject to SNT
  - Identification and Marking Standards
  - Modification of Information Systems
  - System Architecture
  - Modification of Business Processes



# Tracking Vs. Application of

"Tracking" part of Serial Number Tracking

	"Application" enabled by Serial Number Tracking						
Automated Information Systems							
	Manufacture Acquisition	Inbound Transportation	Supply	Outbound Transportation	Maintenance	Dispositio n	
Part mark is common thread							
Track	• Production Traceability	• In-Box ITV	• In-Storage visibility	• In-Box ITV	• On/Off Equipment	Provide item history to buyer	
Applications	<ul><li>Birth Record</li><li>Warranty</li><li>ID Defects</li><li>Configuration I</li></ul>	<ul><li>Locate Asset</li><li>Match</li><li>transportation</li><li>MgInethod to item</li></ul>	<ul> <li>Maintenance pull by S/N</li> <li>Locate Asset</li> <li>Capital Reporting</li> <li>In-use Equip</li> </ul>	<ul><li>Locate Asset</li><li>Match transportation method to item</li></ul>	<ul> <li>visibility</li> <li>Trend</li> <li>analysis</li> <li>Manage</li> <li>configuration</li> <li>Warranty</li> <li>Bad Actors</li> </ul>	•Properly DEMIL	
Systems	• SAP • G009	• CMOS • GATES • GTN	• SATS • ILS-S • SCS	• CMOS • GATES • GTN	•Loggette Asset • CEMS • CAMS	• DRMO •ITS, PDMSS	
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Integrity - Service - Excellence



# SNT Implementation

**Analysis** 

Recommendation Concept Demo

**Implementati** on

Mar - Jun 03

**Jul 03** 

Aug - Dec 03

Ian 04 - Dec 08

#### Develop **Deliverables**

- Design Roadmap
- Review Existing Requirements and **Processes** 
  - AF. DoD. DLA. Other Services
- Determine "As Is"
  - Analyze Current Processes
- Design "To Be"
  - Review existing programs
  - Determine Implementation order

#### **Provide Deliverables**

- Policy
- Requirements
- 06 POM Estimates
- Implementation Plan
  - Cost and schedule
  - Communication Plan
  - Change Management

#### Design/Develop/Run Concept **Demonstration**

- Data/System Interactions
- Operational Simulations
- Review results
- Revise deliverables accordingly

#### **Drive Spiral Implementation**

- Phase 1 Tracking and some analytical capability
  - Short Term (1 year)
  - Quick wins/"low fruit"
  - Subject to available funding
- Phase 2 More analytical capability
  - Medium Term (2-3) vrs)
  - Important/Time consuming interfaces
  - Some funding
- Phase 3 The rest of the analytical capability
  - Long Term (4-5) vears)
  - Complex/Enterprise
  - **Fully funded**



# Significant Issues

## **Funding**

AF Funding for IPT, MAJCOMS POM for SNT program

## **Policy**

Work with OSD in defining SNT policy

Marking
Standards &
Technology
OSD publish
approved standards

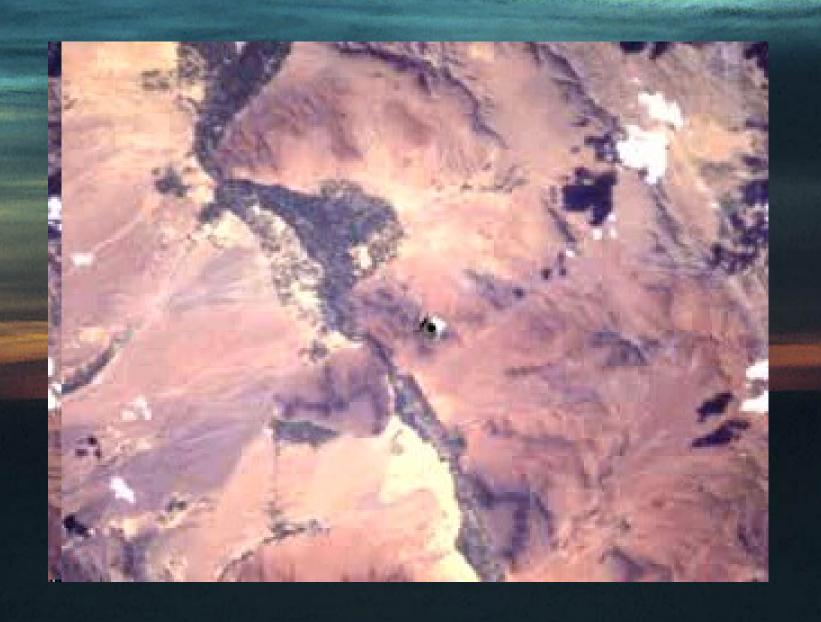
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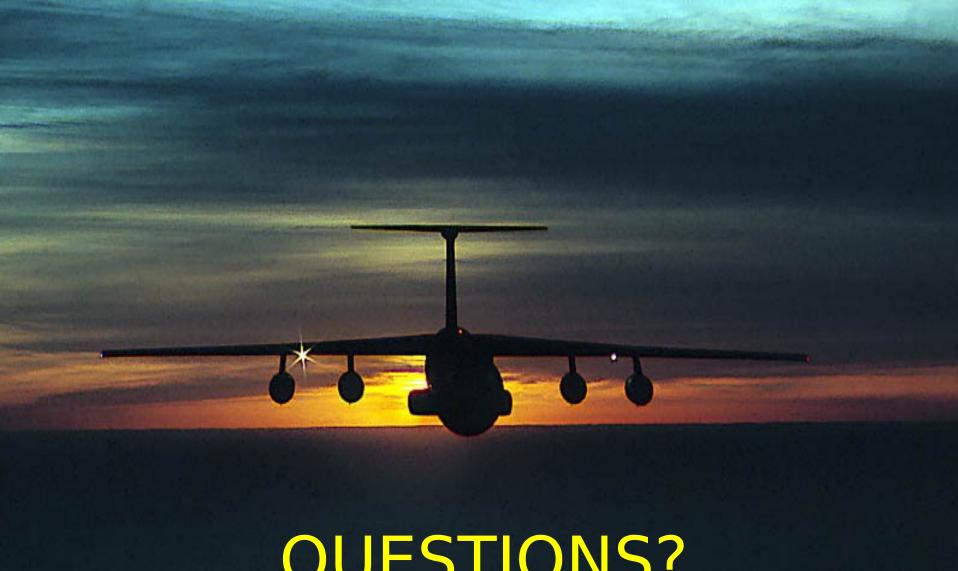
## Joint Service/ Other Agency Interfaces

Coordinate activities to achieve integrated solution

# MAJCOM Participation & Buy-in

Involve MAJCOMS in IPT & implementation





QUESTIONS?



# **Milestones**

- Second SNT IPT Meeting, AFMC Jun 03
- DoD Group Reports Jun 03
- Third SNT IPT Meeting, DC Jul 03
- DoD UID Marking Requirements: Jul 03
  - All new Weapon Systems and Major Mods
  - DFARS supporting UID requirements
- Deliverables: Jul 03
  - Requirements, Policy, Roadmap, Implementation Plan with cost and schedule, 06 POM Requirements
- Concept Demonstration (CD) Aug Nov 03
- Recommend actions based on CD Dec 03
- Modify Systems for SNT Capabilities TBD



# **Funding**

- Issue:
  - AF funding for IPT
  - MAJCOMs POM for SNT Programs
- Action:
  - Obtained \$300K from AFMC/LG and AF/ILI.
  - Submitted BTIP request for CD, May 03
  - Determining 06 POM Requirements
  - AFLMA developing benefits/ROI data



# **Policy**

- Issue:
  - Work with OSD in defining SNT policy
- Action:
  - Functional Teams developing recommendations
  - AF AIT PMO and AF/ILI providing AF input to DoD level IPT groups. (Marking, Legacy Systems)
  - SAF/AQX evaluating need for acquisition SNT policy



# **Marking Standards and Technology**

- Issue:
  - OSD publish approved standards and methodologies
- Action:
  - AF AIT PMO is member of International, National, and Industry Standards Organizations, providing DoD and AF input to accommodate current and future SNT requirements
  - AF SNT and AF AIT PMO maintaining currency in latest technology (Equipment, marking capability)



# Joint Service/Other Agency Interfaces\_

- Issue:
  - Coordinate activities to achieve integrated solution
- Action:
  - AF SNT IPT working with Navy on implementing Navy SNT concept to track AF repaired USN depot items at OC-ALC (Navy funded)
  - AF SNT IPT working with DLA on business rules and system interfaces for design and future implementation of AF SNT processes
  - Increasing coordination with the Army and other Agencies



# Warfighter Participation and Buy-in

- Issue:
  - Involve MAJCOMs in IPT and Implementation
- Action:
  - AF/IL letter solicited participation from MAJCOMs
  - Acquired HQ AF, AFMC, AMC, ACC, AETC, AFSOC, AFSPC, AFLMA, USAFE team members
  - Coordinating with AMC and ACC Senior Leaders
  - Informing MAJCOMs through Articles (Logistics News/Leading Edge) and Briefings (3rd AF Maintenance AIT Forum, AFM/MAG)
  - Sending letters to MAJCOMS to identify locally developed SNT capabilities



# Accomplishments

- Acquired Team Members from throughout Air Force
- Prepared SOW and Selected Contractor -- KLSS
- First Face to Face Conference 30 Apr 1 May
- Drafted Roadmap and Requirements
- Finalized Charter
- Established "Knowledge Now" website
- Developed Initial Functional Analysis
- Briefed OASD, Mr Berkson and Mr Mason
- Briefed Third Annual Maintenance AIT Forum
- Selected Concept Demonstration Approach
- Submitted funding requirement for BTIP through AF/IL
- Prepared Articles for Logistics Now/Leading Edge
- Conducting Weekly IPT Telecons